

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

NSRS Srisailem Project –Maintenance of three Project Guest Houses on Right Flank Colony – Utilisation of services of M/s Sulabh International Social Service Organisation, A.P., for maintenance of Guest Houses at Srisailem Project – Administrative approval for an amount of Rs.3,31,000/- for the period from 1.04.2009 to 31.03.2010 –Accorded - Orders – Issued.

IRRIGATION & CAD (PW.MAJ.IX.1) DEPARTMENT

G.O.Rt.No. 950

Dated:10.12.2009

Read the following:-

1. G.O.Rt.No.141, I & CAD(PW-Maj.IX.1) Deptt., dt.02.03.2007.
2. G.O.Rt.No.700, I & CAD(PW-Maj.IX.1) Deptt., dt.09.09.2008.
3. From the Chief Engineer, N.S.R.S.Srisailem Project, Hyderabad, Letter No. CE/NSRSSP/DCE.I/OT2/W6/3955/2006, dt.29.8.2009 and 23.9.2009.

ORDER :

In the G.O. first read above, Government accorded permission to utilize the services of M/s Sulabh International Social Service Organisation Limited, Hyderabad for maintenance of Sanitation works and room services in three guest houses at Srisailem in three shifts a day at maintenance cost of Rs.25,030/- per month from 1-8-07 to 31-3-08 and the said contract period expired by 31-3-2008.

2. In the G.O. second read above, orders were issued extending the contract period from 01.04.2008 to 31.03.2009 duly increasing the maintenance charges by 10% over the previous year rate i.e., from Rs.25,030/- to Rs.27,533/- per month for sanitation and room services in three Guest houses at Srisailem in three shifts a day to M/s Sulabh International Social Services Organisation Limited, Hyderabad subject to the condition that Agency hikes the wages of workers reasonably.

3. In the circumstances reported by the Chief Engineer, NSRS Srisailem Project, Hyderabad, in the reference third read above, Government after careful consideration hereby accord administrative approval for an amount of Rs.3,31,000/-(Rupees three lakhs and thirty one thousand only) for the maintenance of three Project Guest Houses of N.S.R.S.Srisailem Project by utilizing the services of M/s Sulabh International Social Services Organisation., A.P., for the period from 01.04.2009 to 31.03.2010

4. The expenditure sanctioned at para (3) above shall be debited to the Head of Account "MH (2801) Capital Outlay on Power Projects (01) Hydel Generation GH(11) Normal State Plan (105) Srisailem H.E.Scheme SH (26) D & A Works (270/272) Maintenance".

5. This order issues with the concurrence of Finance (W&P) Department vide their U.O.No.3944/F5(A1)/2009-1, dt.27.11.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS

SECRETARY TO GOVERNMENT

To

The Chief Engineer, NSRS Srisailem Project, Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Director of Works & Accounts, Hyderabad.

The Finance(W&P)Department.

The PS to M(M&MI).

The PS to Secretary (AD).

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER